Receiving Report									
С	Date: 9//2//0		Batch No:						
Supplier: MAGNA Dart P/O: 1086.3									
Packing Slip: Invoice: Receipt: Discrepancies	Invoice: Yes No Waybill Attached: Yes No No N/A Shipment Complete: Yes No No N/A Work Order								
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments			
Initials of receiver (if shipment OK) Level 12									
Production/Admin: 9/12/10 Date Received/Costing Initial  Location									

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

# **Purchase Order Receipt Listing**

December 10, 2009 9:26:55 AM

All amounts are calculated in domestic currency.

Till allounts are carealated in definestic ou

All Vendors PO ID PO10863 Receipt Dates from 12/10/2009 to 12/10/2009 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	De	eference/ escription/ ert Std	PO U/M / Stock U/M	Required Date Required Qty		Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vei	ndor Nam	e VC-MA	G002 Magna	Stainless							
PO10863	2	M 50	16061T6B2.500X03 00	3. f	12/10/2009	12/10/2009	24.0000	\$44.50	0.0000	. 0	\$1,068.00
CAD	No	3.	061-T6 Bar 2.50 x 50 13403	f	20.0000	Stores		\$1,068.00	0.0000	0	
									Total Received (	Quantity:	24.0000
								Total	Qty to Inspect (P	O U/M):	0.0000
									Total Reject (	Quantity:	0.0000
									Total Receip	ot Value:	\$1,068.00
								To	ital Balance Due (	Duantity:	0.0000

Page 1 of 1



### **Magna Stainless**

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



### **PACKING LIST**

Page 1 of 1

I020745

SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

Contact: CHANTAL

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY K6A 1K7 , ON

HAWKESBURY

, ON

K6A 1K7

Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

Currency Sales Person Customer Phone Customer Fax Customer PO
CANADIAN DOLLARS ERYCK BLAIS (613) 632-5200 (613) 632-1053 PO10863

 Sales Order
 Terms
 Ship Via
 Date Ordered
 Date Required
 Date Shipped

 W022334
 NET 30 DAYS
 NIR:R-557065-1
 12/01/09
 12/08/09
 12/10/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shippe	d
2		PC	ALUMINUM - LB 6061-T6 2 1/2" X 3 1/2" X 144" 252 LB / 2 PC		200912662		<b>2</b> 2
,			( 917				
Bundles: 1				Approx	Weight:	252	LB

Received by:\_\_\_\_\_\_ Date:\_\_\_\_\_ Signature:\_\_\_\_\_



#### SERVICE CENTER METALS 5850 Quality Way Prince George, VA 23875

## CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

BALL TO

Show TO

MANIFEST NUMBER

CUSTOMER PART NUMBER

89558 CUSTOMER PO P90916DS010 CT

MRB0440 YLOY / TEMPER 6081-T6511

ESCRETION.

DATE OF SHIPMENT 10/1/2009

BALESPERSON David Schroeder

MQRB 2.500x3.500

MRB0440 We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the meet the requirements of 6061-T6 description, and that samples representative of the material met the composition limits and had the mechanical properties shown.

Items produced and certified as 6061-T6511 also

5

# SCM extrusions are manufactured in the USA from ingot melted and cast in the United States or Canada. **Mechanical Properties**

Lot No.	Test No.	Test Date	<u>Ultimate Tensile</u> <u>Strength (KSI)</u>	Yield Strength (KSI)	Percent Elongation
200912662	1	09/30/09	53.6	50.5	17.5

OUR ORDER NUMBER

CERTIFICATION

SPECIFICATION

AMS-QQA-200/8

912276

ASTM-B221-08 StencilContinuous

**Chemical Composition for Alloy 6061** 

Alloy

6061

<u>Si</u> Max 8.0 Min 0.40

Fe 0.7

0.40 0.15 0.15

1.2 8.0 <u>Zn</u> 0.25

0.35

0.04

Il Other: Each Total 0.15

Melted In

United States of America

Rev. 9/05/07 - UMS

Print Date: 10/1/2009

Robert M. Ramage Ph.D. Director of auality & Technical Services

STAINLESS .00LB MAGNA S91201DG016-2

12-09-09



1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053 Purchase Order ID/PO10863

Purchase Order Date 12/01/09
PO Print Date 12/01/09

Page Number 1 of 2

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA

手邊孤島の

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price
1	Vendor Part Number M6061T6B0.375X01.000	6061T6 B.AR .375 x 1.00	12/03/09 Yes	20.00 f	Yours ppd	\$1.0000
		Special Inst:	ALUMINUM SPEC: QQ-A 225/8(OR AN	225/8 OR AMS-QC MS 4117/4128/4115/ 00/8 OR AMS-QQ-A MS 4160) OR ASTM	)-A- (4116) -	
2	M6061T6B2.500X03.500	6061-T6 Bar 2.50 x 3.50	12/10/09 Yes	20.00 ·		\$44.5000 O 9//2/40
		Special Inst:	SAME AS A	ABOVE	,,	1777
3	M303R1.000	303 Round Bar 1.00	12/03/09 Yes	60.00	Yours ppd	\$8.1667
			nuncu.	res and polinin RA	R	

Special Inst:

PURCH: AISI 303 ROUND BAR

(NOTE: AISI 304/316 NOT

ACCEPTABLE)

109/12/2